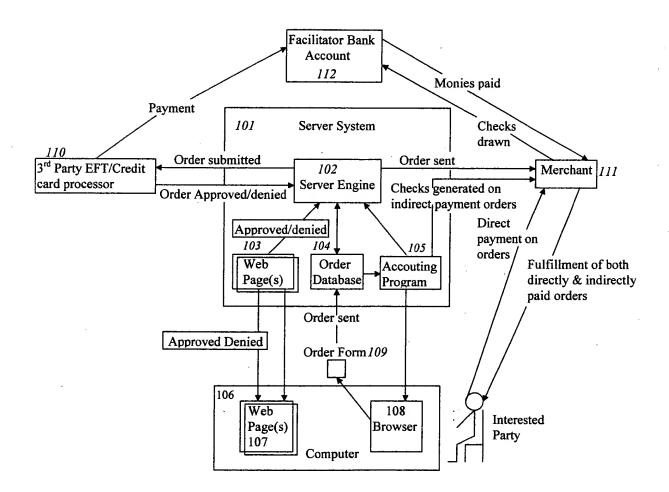
Figure 1





Form

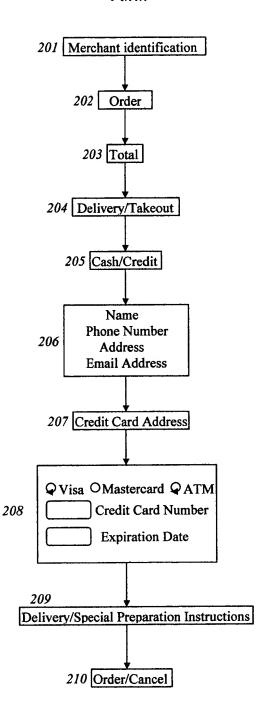


Figure 3

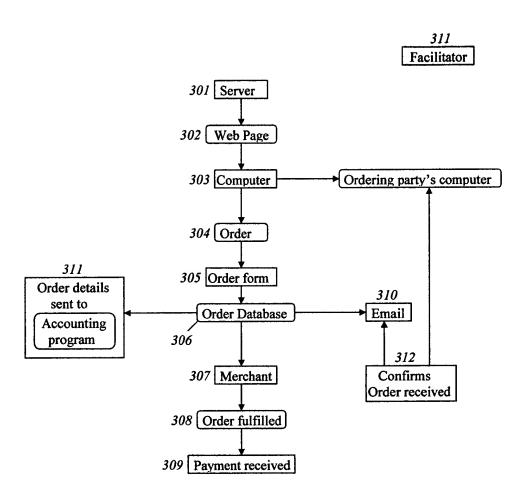


Figure 4 **Facilitator** 401 [Server] Web Page 403 416 Ordering Party's Email sent Computer 405 Order Declined Order Form 413 406 Order Details Sent to Email confirming order Order Database accounting Program approval/fulfillment 408 Order Sent Aprroval/Denied Approved Order 3rd Party Processor Merchant Order Declined Order fulfilled Payment Made on Order to facilitator 411 Facilitator Deducts Fees for offline & online paid transactions Remaining Monies to Merchant

Figure 5

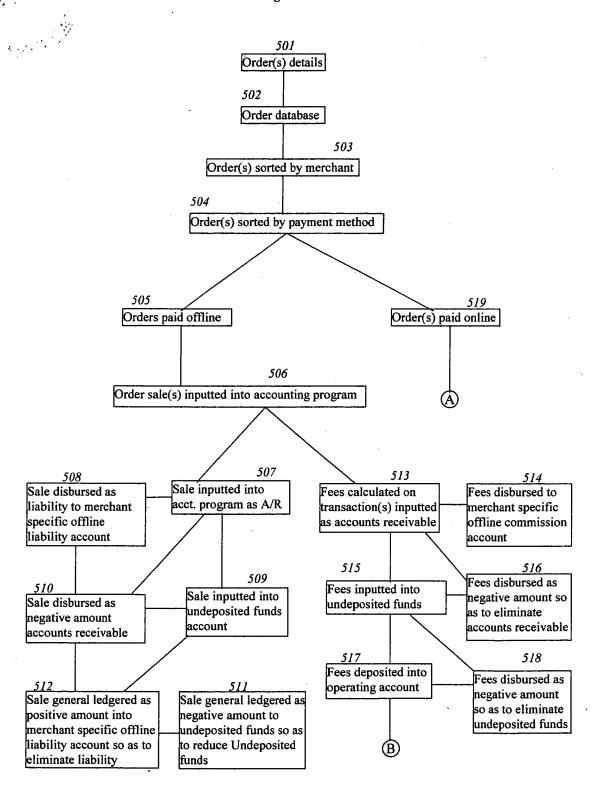


Figure 5 continued

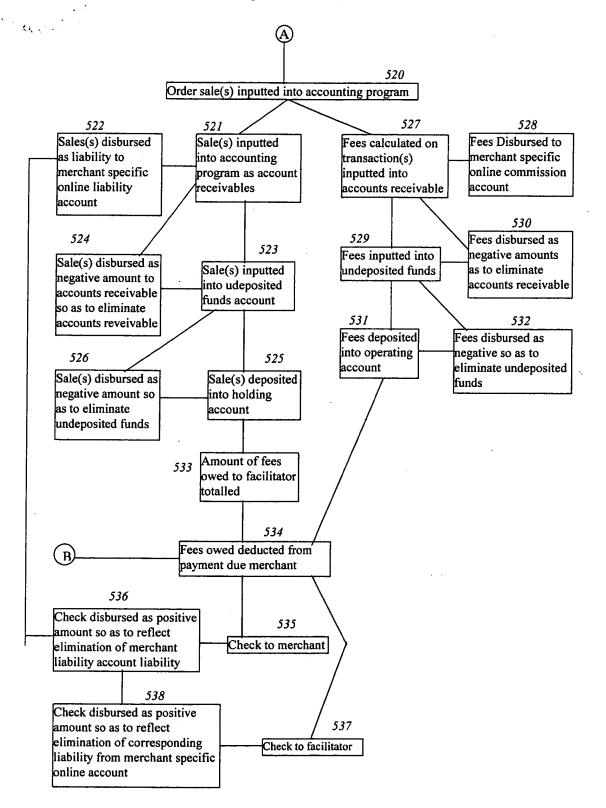


Figure 6A

- 601 Order ID
- 602 Business Name
- 603 Business Address
- 604 Business City
- 605 Business State
- 606 Business Zip Code
- 607 Business Email address
- 608 Business Contact
- 609 Customer Name
- 610 Customer Address
- 611 Customer City
- 612 Customer State
- 613 Customer Zip code
- 614 Customer Phone
- 615 Customer Email Address
- 616 Order Items
- 617 Order Total
- 618 Takeout/Delivery
- 619 Cash/Check, Credit/EFT
- 620 Credit Card/EFT address if different
- 621 Credit Card/EFT Type
- 622 Credit Card/EFT Number
- 623 Expiration date
- 624 Approved/Denied
- 625 Fee Amount
- 626 Order Date
- 627 Order Time

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Figure 6B - Routine 628

| | | | | | CAS | CASH TRANSACTION | CTION | | | | | | |
|---------|--------|-----------------------------|--------|--------------------------------|----------------|------------------|--------|---------------|-------------------------|------------|---------------|----------|---------|
| ITRNS | TRNSID | TRNSID TRANSTYPE DATE ACCNT | DATE | | NAMÈ | CLASS | AMOUNT | DOCNUM | MEMO | CLEAR | TOPRINT ADDR1 | ADDR1 | ADDR2 |
| ISPL | SPLID | TRANSTYPE | DATE | DATE ACCNT | NAME | CLASS | AMOUNT | AMOUNT DOCNUM | MEMO | CLEAR QNTY | YTNO | INVITEM | TAXABLE |
| ENDTRNS | | | | | | | | | | | | | |
| TRANS | | CASH SALE | 4/1/00 | 4/1/00 Accounts Receivable | Italy's Bakery | Italy's Bakery | 100 | 1 | \$100 Sale / \$5.00 fee | | | | |
| SPL | | CASH SALE | 4/1/0C | 4/1/00 Italy's Bakery Cash | | Italy's Bakery | -100 | | | | | IB Cash | z |
| ENDTRNS | | | | | | | | | | | | | |
| TRNS | | PAYMENT | 4/1/0C | 4/1/00 Undeposited Funds | Italy's Bakery | Italy's Bakery | 100 | | | | | | |
| SPL | | PAYMENT | 4/1/0C | 4/1/00 Accounts Receivable | italy's Bakery | Italy's Bakery | -100 | | | | | | |
| ENDTRNS | | | | | | | | | | | | | |
| TRNS | | GENERAL | 4/1/00 | 4/1/00 Undeposited Funds | Italy's Bakery | Italy's Bakery | -100 | | | | | | |
| SPL | | GENERAL | 4/1/00 | 4/1/00 Italy's Bakery Cash | | Italy's Bakery | 100 | | | | | | |
| ENDTRNS | | | | | | | | | | | | | |
| TRANS | | CASH SALE | 4/1/00 | 4/1/00 Accounts Receivable | Italy's Bakery | Italy's Bakery | 2 | | \$100 Sale / \$5.00 fee | | | | |
| SPL | | CASH SALE | 4/1/00 | 4/1/00 Italy's Bakery Cash Fee | | Italy's Bakery | L. | | | | | Cash Fee | |
| ENDTRNS | | | | | | | | | | | | | |
| TRANS | | PAYMENT | 4/1/00 | 4/1/00 Undeposited Funds | Italy's Bakery | Italy's Bakery | 5 | | | | | | |
| SPL | | PAYMENT | 4/1/00 | 4/1/00 Accounts Receivable | Italy's Bakery | Italy's Bakery | 9- | | | | | | |
| ENDTRNS | | | | | | | | | | | | | |
| TRANS | | DEPOSIT | 4/1/00 | 4/1/00 Operating Account | | Italy's Bakery | 2 | | | | | | |
| SPL | | DEPOSIT | 4/1/00 | 4/1/00 Undeposited Funds | Italy's Bakery | Italy's Bakery | Ş. | | | | | | |
| ENDTRNS | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| 4 | | | | | | | | | | | | | |

Figure 6B - Routine 629

| | | | | | CREDIT TRANSACTION | NSACTION | | | | | |
|---------|--------|---------------------|--------|---------------------------|--------------------|-------------------|--------------------|-------|--------------------------|-------------|---------------|
| TRNS | TRNSID | TRNSID TRANSTYPE DA | DATE | TE ACCNT | NAME | CLASS | AMOUNT DOCNUM MEMO | OCNUM | MEMO | CLEAR | CLEAR TOPRINT |
| ISPL | SPLID | TRANSTYPE DA | DATE | TE ACCNT | NAME | CLASS | AMOUNT DOCNUM MEMO | OCNUM | MEMO | CLEAR QUITY | _ _TNG |
| ENDTRNS | | | | | | | | | | | |
| TRANS | | INVOICE | 4/1/00 | /00 Accounts Receivable | Italy's Bakery | Italy's Bakery | 100 | - | \$100 Sale / \$5.00 fee | | |
| SPL | | INVOICE | 4/1/00 | /00 Italy's Bakery Credit | | Italy's Bakery | 91- | | | | |
| ENDTRNS | | | | | | | | | | | |
| TRNS | | PAYMENT | 4/1/00 | /00 Undeposited Funds | Italy's Bakery | Italy's Bakery | 9 | | | | |
| SPL | | PAYMENT | 4/1/00 | /00/Accounts Receivable | Italy's Bakery | Italy's Bakery | 5- | | | | |
| ENDTRNS | | | | | | | | | | | |
| TRNS | | DEPOSIT | 4/1/00 | /00 Holding Account | | Italy's Bakery | 100 | | | | |
| SPL | | DEPOSIT | 4/1/00 | /00 Undeposited Funds | Italy's Bakery | Italy's Bakery | -100 | | | | |
| ENDTRNS | | | | | | | | | | | |
| TRNS | | INVOICE | 4/1/00 | /00 Accounts Receivable | Italy's Bakery | Italy's Bakery | r. | | \$100 Sale / \$5.00 fee | | |
| SPL | | INVOICE | | Italy's Bakery Credit Fee | | Italy's Bakery | 47 | | | | |
| ENDTRNS | | | | | | | | | | | |
| TRNS | | PAYMENT | 4/1/00 | /00 Undeposited Funds | Italy's Bakery | Italy's Bakery | - N | | | | |
| SPL | | PAYMENT | 4/1/00 | /00 Accounts Receivable | Italy's Bakery | Italy's Bakery | ιή | | | | |
| ENDTRNS | | | | • | | | | | | | |
| TRNS | | DEPOSIT | 4/1/00 | /00 Operating Account | | Italy's Bakery | LD. | | | z | |
| SPL | | DEPOSIT | 4/1/00 | /00 Undeposited Funds | Italy's Bakery | Italy's Bakery | ιγ̈́ | | | | |
| ENDTRNS | | • | | | | | | | | | |
| TRNS | | CHECK | 4/1/00 | /00 Holding Account | v- Italy's Bakery | v- Italy's Bakery | 06- | | \$200 Sale / \$10.00 fee | z | \ |
| SPL | | CHECK | 4/1/00 | /00 Italy's Bakery Credit | | v- Italy's Bakery | 06 | | | z | |
| ENDTRNS | | | | | | | | | | | |
| TRNS | | CHECK | 4/1/00 | /00 Holding Account | V. Moneymaker | | -10 | | | z | <u></u> |
| SPL. | | CHECK | 4/1/00 | /00 Italy's Bakery Credit | | v-Italy's Bakery | 10 | | | z | |
| ENDTRNS | | | | | | | | | | | |
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